

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 05		3. Effective Date 2004APR12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTC-B CINDY WAGONER (309)782-0246 ROCK ISLAND IL 61299-7630 EMAIL: WAGONERC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KIPPER TOOL COMPANY 870 GROVE STREET GAINESVILLE, GA. 30501-4475 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-D-0046/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC22	
Code 00NS2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 4 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LISA A DEVLIN DEVLINL@RIA.ARMY.MIL (309)782-5541	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004APR12

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0046/0003 MOD/AMD 05	Page 2 of 6
Name of Offeror or Contractor: KIPPER TOOL COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SHIP TO LOCATIONS AS REFLECTED IN SCHEDULE B, DUE TO URGENCY REQUIREMENTS. PLEASE NOTE THE ADDRESSES IN SCHEDULE B ARE INCOMPLETE. A COMPLETE LIST OF IN-CLEAR ADDRESSES & POINTS OF CONTACT ARE AT ATTACHMENT 003.
- 2. THE MUTUAL AGREEMENT TO DIRECT SHIP EOD KITS, IS HEREBY ADDED AS ATTACHMENT 004. THIS CHANGE IS MADE AT NO COST TO EITHER PARTY.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	184	SE	\$ 11,024.00000	\$ 2,028,416.00
	NOUN: EOD RESPONSE TOOL KITS				
	PRON: M141TN22M1 PRON AMD: 02 ACRN: AB				
	AMS CD: 5430.0200				
	CUSTOMER ORDER NO: 4I4095291ALG				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52H094028A300 W52H1C J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 25 22-APR-2004				
	002 50 21-MAY-2004				
	003 50 22-JUN-2004				
	004 34 22-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL				
	BLDG 299 GILLESPIE AV AND BECK LANE				
	ROCK ISLAND IL 61299-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-03-D-0046/0003				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	002 W52H094098A300 W15HM2 J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 2 22-APR-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W15HM2) PR 0754 OD CO CO EOD				
	BLDG 289 SCHERRIL AVE				
	FORT MONMOUTH NJ 07703-5520				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-03-D-0046/0003 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H094098A301 W25DK3 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 22-APR-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25DK3) PR 0756 OD CO REAR DET BLDG 16 147 FISHER AVE FT INDIANATOWN GAP PA 17003-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0046/0003 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W52H094098A302 W9009W J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 22-APR-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W9009W) PR 0797 OD CO BLDG 1720 S INF POST RD FT SAM HOUSTON TX 78234-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0046/0003 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W52H094098A303 W67HRA J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 22-APR-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W67HRA) PR 62 OD CO EXPLOS DISP CO SPBS R TEAD BLDG 150 NORTH 1ST STREET TOOELE UT 84074-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0046/0003 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W52H094098A304 W74ACU J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	722-APR-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W74ACU) PR 0767 OD CO HOME DET FT LESLEY J MCNAIR BLDG 31 A STREET WASHINGTON DC 20319-5050 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0046/0003				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE20-03-D-0046/0003	MOD/AMD 05	
Name of Offeror or Contractor: KIPPER TOOL COMPANY			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 003	IN-CLEAR ADDRESSES & POINTS OF CONTACT FOR APRIL 2004	08-APR-2004	001	
	DELIVERY OF THE EOD KITS UNDER DELIVERY ORDER 0003			
Attachment 004	AGREEMENT LETTER FOR SHIP TO ADDRESS CHANGES	07-APR-2004	002	